

**Work Order ID 59777**

Friday, June 11, 2010 11:40:12 AM



Page 1

Item ID: D206-642-511

Accept



Setup Start



Revision ID:

Item Name: Float Skidtube LH

Stop



Start Date: 6/10/2010 Start Qty: 1.00




Cust Item ID:

Required Date: 6/25/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: 

Date: 10-6-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

INN-D206-642

Rev M

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-511CHG004

S 10/07/14

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10.7.8 SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

S 10/07/14

④

B59780

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 59777**

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Page 2

Item ID: D206-642-511

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Revision ID:

Item Name: Float Skidtube LH

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Required Date: 6/25/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D206-642-511

Location:

NEUF

0.00

0.00

140



QC

Quality Control

QC21 - Final Inspection - Work Order Release

Memo

0.00

0.00

6/10/14 (U)

10A-15  
NEF 10-7-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, June 11, 2010 11:40:16 AM

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Work Order ID: 59777

Parent Item: D206-642-511

Parent Item Name: Float Skidtube LH

Comments: IPP Rev: B 05.09.23 ☐ Revised per D206-642 Rev. J ☐ KJ/JLM ☐  
IPP Rev: C 07-02-23 As per IIN D206-642 Rev K JLM  
IPP rev D 07.06.06 added K642-511 EC  
IPP Rev: E 07-12-05 ECN 1080p Rev L DD verified by:

Start Date: 6/10/2010

Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

D206-642-541

Manufactured No

120

Each

1.0000

Replacement Skidtube

Location

Loc Qty

Loc Code

FG073

1

34772

1

K642-511

Manufactured No

120

Each

0.0000

saddle kit 642-511

B59780

B60907 10.7.88

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

INN-D206-642

Rev M

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-511CHG004

REFERENCE ONLY

CZ 10/7/9

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120



QC

Quality Control

QC4- 100% Inspect kifs for completeness

0.00

Memo

0.00

CZ 10/7/9